

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning (III/GVDA) Department – Telephone No.23453234 being used by O/o.the Chairman, Godavari Valley Development Authority, Planning Department – Payment of telephone bill for an amount of Rs.570/- for the period from 01.02.2014 to 28.02.2014 - Sanctioned – Orders - Issued.

-----

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 275

Dated.13.03.2014

Read:

From the Accounts Officer (TR), BSNL, Hyderabad Telecom District, Hyderabad, Telephone No.23453234, Bill No.353815732, dated.06.03.2014.

\*\*\*\*\*

O R D E R:

In the reference read above, the Bharat Sanchar Nigam Limited, Hyderabad Telecom District, Hyderabad has sent the bill for an amount of Rs.570/- on telephone No.23453234 being used by the O/o.the Chairman, Godavari Valley Development Authority, Planning Department for the period from 01.02.2014 to 28.02.2014.

2. Therefore, sanction is hereby accorded for payment of an amount of Rs.570/- (Rupees five hundred and seventy only) to the Accounts Officer (TR), BSNL, Hyderabad Telecom District, Hyderabad, towards expenditure incurred for the period from 01.02.2014 to 28.02.2014 on telephone No.23453234 being used by O/o.the Chairman, GVDA, Planning Department.

3. The expenditure sanctioned in para.2 above shall be debited to the Head of Account "2052 - Secretariat General Services - MH (090) - Secretariat - S.H. (07) - Planning Department - 130 - Office Expenses - 131 - Service Postage, Telegram and Telephone Charges".

4. The Assistant Secretary to Government and the Drawing & Disbursing Officer, Planning Department is requested to draw and credit the amount sanctioned in para 2 above to the account of AO (TR) BSNL, Current Account No.004301601000076, IFSC Code:CORP0000043, MICR Code:500017007, Corporation Bank, Siddambarbazar, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**UMESH KUMAR,**  
CHAIRMAN, GODAVARI VALLEY DEVELOPMENT AUTHORITY &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT (DGP Cadre)

To  
The Accounts Officer (TR), Bharat Sanchar Nigam Limited (BSNL),  
CAO (Computers), 207, Telephone Bhavan,  
Saifabad, Hyderabad – 500 004.  
The Planning (X/XII) Department. (w.e)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.(w.e.)  
The Assistant Secretary to Government, Drawing & Disbursing Officer,  
Planning Department.  
P.S. to Chairman, GVDA, Planning (III/GVDA) Department.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**